



# Campaign Finance Report

## LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE Committee #: 200402519

Treasurer: Bundy, Wanda  
5331 W Desert Hills Dr, Glendale, AZ 85304  
Phone: (623) 486-0219  
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## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 5, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,125.98
Total Cash Receipts this Reporting Period:	\$205.86
Total Cash Disbursements this Reporting Period:	\$188.06
Cash Balance at End of Reporting Period:	\$1,143.78

Report ID: 60045

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$46.00	\$0.00	\$46.00	\$416.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$105.11	\$0.00	\$105.11	\$953.91
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$54.75	\$0.00	\$54.75	\$54.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$205.86	\$0.00	\$205.86	\$1,424.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$163.14	\$0.00	\$163.14	\$1,361.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$24.92	\$0.00	\$24.92	\$55.67
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$188.06	\$0.00	\$188.06	\$1,417.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$188.06			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, RAY	06/17/2010	\$5.00	\$10.00
<b>Address:</b>	12835 N 54th Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	INSURANCE AGENT, SELF EMPLOYED			
<b>Name:</b>	LESKO, DEBBIE	06/17/2010	\$5.00	\$55.00
<b>Address:</b>	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SALES, SELF-EMPLOYED			
<b>Name:</b>	MALNAR, RAYMOND L	06/17/2010	\$11.00	\$11.00
<b>Address:</b>	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF EMPLOYED			
<b>Name:</b>	Riggs, Angela	06/17/2010	\$5.00	\$5.00
<b>Address:</b>	13610 N 51st Ave, Glendale, AZ 85304		Cash	
<b>Name:</b>	Siefker, Doris	06/17/2010	\$10.00	\$10.00
<b>Address:</b>	5517 W Zoe Ella Way, Glendale, AZ 85306		Cash	
<b>Name:</b>	Wahler, Shelley	06/17/2010	\$5.00	\$5.00
<b>Address:</b>	11037 W Pine Hollow Dr, Sun City, AZ 85351		Cash	
<b>Name:</b>	Westfall, David	06/17/2010	\$5.00	\$5.00
<b>Address:</b>	6027 W Olive Ave, Glendale, AZ 85302		Cash	
Total of Individual Contributions			\$46.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$46.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/17/2010	\$62.14	\$953.91
Address:			Cash	
Name:	Multiple Contributors	07/15/2010	\$42.97	\$953.91
Address:			Cash	
Total of Small Contributions			\$105.11	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$105.11	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MALNAR, RAYMOND L	06/17/2010	\$13.14	\$13.14
<b>Address:</b>	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF EMPLOYED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	water drinks			
<b>Name:</b>	APOSTLES LUTHERAN CHURCH	06/18/2010	\$75.00	\$150.00
<b>Address:</b>	7020 W Cactus Rd, , Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	LD9 Mtg Location			
<b>Name:</b>	APOSTLES LUTHERAN CHURCH	07/16/2010	\$75.00	\$150.00
<b>Address:</b>	7020 W Cactus Rd, , Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Room Rental			
Total of Operating Expenses			\$163.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$163.14	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> BUNDY, WANDA <b>Address:</b> 5220 W Surrey Ave, Glendale, AZ 85304 <b>Occupation:</b> Book Keeper, Fast Tax USA <b>Memo:</b> Ice Cream (23.34) & Ice (1.52)	07/16/2010	\$24.92 Cash	\$24.92
Total of Other Expenses		\$24.92	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$24.92	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<b>Name:</b> Legislative Dist 9	07/15/2010	\$54.75	\$54.75
<b>Address:</b> 5220 W Surrey Ave, Glendale, AZ 85304		Cash	
<b>Memo:</b> Ice Cream Receipts			
Total of Other Receipts, Interest & Dividends		\$54.75	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$54.75	

